Date: User: Monday, 11/21/2005 1:54:26 PM

Linda Lacelle

Process Sheet

Customer **Job Number** : CU-DAR001 Dart Helicopters Services

: 24885

Estimate Number

: 10845

P.O. Number

AJY:

This Issue

Prsht Rev. First Issue

Previous Run

Written By

Comment

: NC

: NIA

: 11/21/2005 : NIA

Type

: See comment below : See comment below

: Est A 04.09.28 New issue KJ/JLM

S.O. No. : NIA

: MACHINED PARTS

Drawing Number Project Number

Drawing Name

Part Number

Drawing Revision Material

Due Date

: D32833

. D3283 REV A

: DOUBLER

AK:

:NA

: 12/10/2005

20 Um:

Each

Additional Product

Checked & Approved By

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M6061T6S080

6061-T6 .080 Sheet



Comment: Qty.:

0.2984 sf(s)/Unit Total:

5.9682 sf(s)

6061-T6 .080 Sheet

Material: 6061-T6 (QQ-A-250/11) 0.080" thick,

(M6061T6S.080)

Identify for D3283-3

M6973

SHÉAR

t 2.0

SHEAR

Comment: SHEAR

50,2450.

Cut blanks: 15.550 x 2.000 ::



3.0

HAAS CNC VERTICAL MACHINING#1



HAAS1

Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA424 and Dwg D3283

Stack of 10

Identify as D3283-3

05.12.15

4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE





Comment: INSPECT PARTS AS THEY COME OFF MACHINE

02.12.15 20

5.0

QC8

SECOND CHECK



Comment: SECOND CHECK

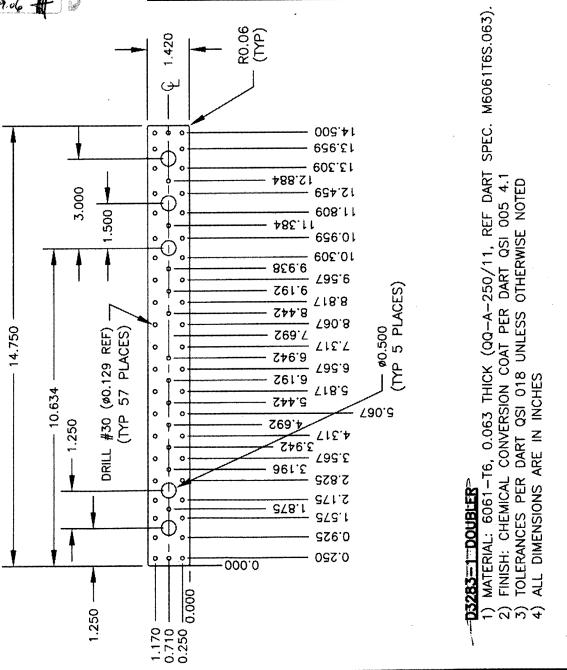
Page 1

Form: rprocess

Date: Monday, 11/21/2005 1:54:26 PM User: Linda Lacelle **Process Sheet** Drawing Name: DQUBLER Customer: CU-DAR001 Dart Helicopters Services Part Number: D32833 Job Number: 24885 Job Number: Description: Seq. #: **Machine Or Operation:** SMALL & MEDIUM FAB RESOURCE 1 SMALL FAB 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 05/12/20 Deburr INSPECT WORK TO CURRENT STEP QC5 7.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 8.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>411</u> DOCUMENT CONTROL 9.0 Comment: DOCUMENT CONTROL Inspection Level 21 Job Completion 105-12-71 - 12 6.1 Acid: Alodine as Pur QSI as 4.1 As Pur Dug 03283.

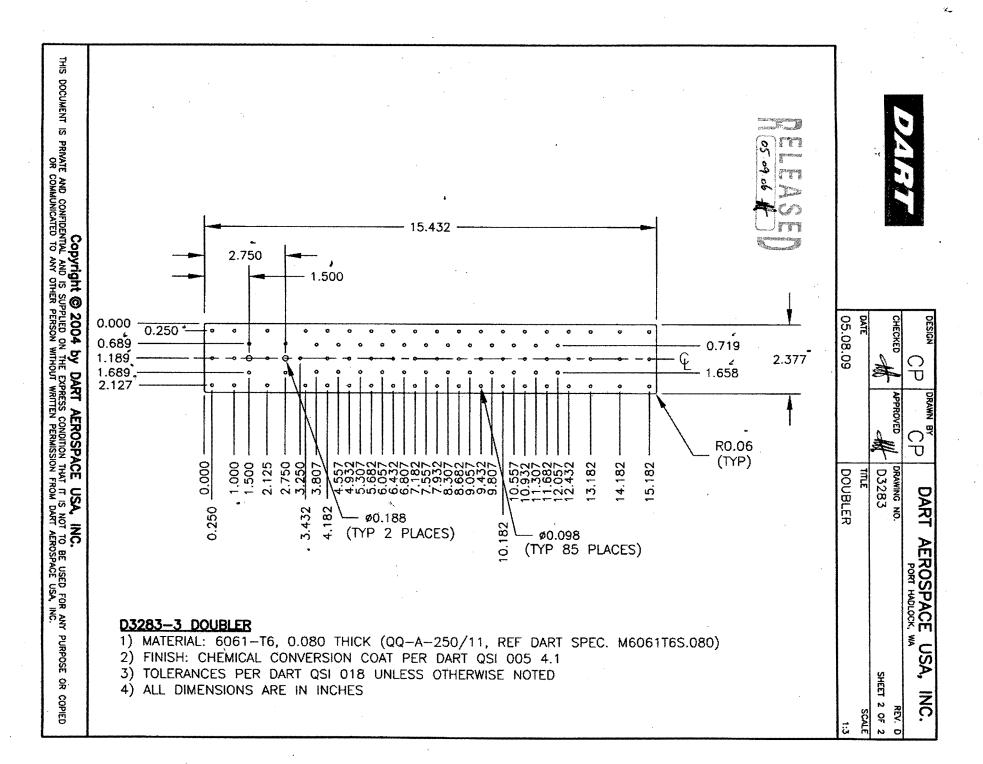


	DESIG	CP	DRAWN BY	DART AEROSPACE USA, INC.
DATE 05.08.09 APPROVED DRAWING NO. D3283 TITLE DOUBLER		APPROVED 411	DRAWING NO. REV. D	
		AH-	一世	
	DATE			TITLE SCALE
	05.0	8.09		DOUBLER 1:3
	Α		04.05.06	NEW ISSUE
	В		04.08.09	10.882 WAS 11.502
	С		05.03.16	CHANGE HOLE PATTERN FOR -1
	D		05.08.09	REDESIGN



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Job Costing Report

Nov 18, 2005 Dart Aerospace Ltd. 09:21 am Hawkesbury

Work Order No : 0024885 Project Name Department Code: : D3283-3

Project For Burden Flags : NNNNNNN : WK549 Work Order Type WO Status : Open : Main

Main WO Number Invoice State : Not Invoiced

House Part Number: D3283-3 Invoice Date Description : Doubler Invoice Number:

Invoice Amount : Manufactured : No 0.00

Amount Req'd: Amount Done : 0

Start Date : 11-18-05 OE Value : 0.00

Order Entry No :

Est Finish Date Act Finish Date :

Est Margin Drawings Reqd Actual Margin : 0.000% : No Ok for Approval :

Approval Rec'd \$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00		
Engineering Cost	:	0.00	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00		
Production Cost	:	0.00	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00		
Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00		
OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		•
CNC	:	0.00	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00		
Misc.	:	0.00	0.00	0.00	0.00	0.00
			=========	======		
Burden	:	0.00	0.00	0.00		
	٠.	_========				
Total Cost	:	0.00	0.00	0.00		
Margin	:	0.000	0.000			
Selling Cost	:	0.00	0.00			

Actual Estimated Labour Hrs/Amount Done : 0.00 0.00 0.00 0.00 Profits/(Loss)

DART AEROSPACE LTD	Work Order:	24885
Description: Loubler	· Part Number:	N2042-3
22262		U.AX 6.D.
Inspection Dwg: $\lambda3283$ Rev: D		Page 1 of 1

	FIRST	ARTICLE IN	SPECTIO	ON CHE	CKLIST		
44	X	First Artic	le	Proto	type		
Drawing Dimension	Tolerance	Actual Dimension	Accept /	Reject	Method of Inspection	Co	mments
2.377	010	2.375					
15.432		15.432	1	-			
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Measured by:	J.L /	Audited by: 5	.G	Pro	ototype Approv	al:	
Date: 6	05.12.15		5/12/15		Da		4 Miles
Rev Date	Change				Revis	sed by	Approved
Ai	New Issue				KJ/RI		1

Measured by: J.L	Audited by: ゴ.G	Prototype Approval:	
Date: 05.12.15	Date: 05/12/15	Date:	

Rev Date Changa	
1 10 T Date Change	Paying dhy 12-
	Revised by Approved
A New Issue	
	I KJ/RF
	110711

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
05-12-21	6.1	Parts med to get Alodinad As per Dwg. Add to I.P.P. Permana I Shaney		0.07l		L.	05-12-21			

Part No: ______ PAR #: _____ Fault Category: ______ NCR: Yes No DQA: Date: 06/01/04

QA: N/C Closed: ____ Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Corrective Action Section B	Varification						
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
				•							
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NOTE: Date & initial all entries